

**National Conference of State Legislatures (NCSL)
2015 Biennium through June 30, 2015**

Beginning Budget \$279,510.00
 FY 2014 Dues Budget \$121,654.00 Paid
 FY 2015 Dues Budget \$121,654.00 Paid
 Participation Budget \$36,202.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship/Comments	Unreimbursed/Out of pocket Expenses
Biennial Budget, House Republicans (Blasdel)									\$9,050.50			
8/11-15/13	Rob Cook		\$783.60	\$50.00	\$558.71	\$164.00			\$1,556.31	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/11-16/13	Ray Shaw		\$600.70	\$50.00	\$925.33	\$105.00	\$549.00		\$2,230.03	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/12-15/13	Joanne Blyton				\$533.04	\$23.00	\$549.00		\$1,105.04	NCSL Annual Summit Atlanta, GA 8/12-15/13		
8/18-22/14	Ray Shaw	\$89.60	\$1.00	\$90.80	\$1,069.39	\$102.00	\$0.00		\$1,352.79	NCSL Annual Summit Minneapolis, MN 8/18-22/14	Received \$1,000 stipend for registrat, air fare	
8/2-6/15	Debra Lamm		\$371.16				\$615.00		\$986.16	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Art Wittich						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Bruce Meyers						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
Balance									\$722.17			
Biennial Budget, House Democrats (Hunter)									\$9,050.50			
8/12-15/13	Robert Mehlhoff		\$1,037.50	\$40.00	\$1,245.84	\$121.00			\$2,444.34	NCSL Annual Summit Atlanta, GA 8/12-15/13	Received \$750 stipend as follows: \$690 registrat, meals	
8/11-15/13	Carolyn Pease-Lopez						\$615.00		\$615.00	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/18-22/14	Ellie Hill			\$100.00	\$608.28	\$205.00			\$913.28	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Tom Steenberg		\$385.00				\$615.00		\$1,000.00	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Margaret MacDonald		\$104.50		\$483.08		\$549.00	\$357.66	\$1,494.24	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Edie McClafferty	\$67.20		\$24.99	\$857.32	\$82.00	\$549.00	\$447.09	\$2,027.60	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Virginia Court		\$150.50	\$25.00	\$333.12	\$42.38	\$549.00		\$1,100.00	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/2-6/15	Margie MacDonald						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Tom Steenberg						\$615.00		\$615.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
8/2-6/15	Jennifer Eck						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/2-6/15		
Balance									-\$2,256.96			
Transferred from CSG, House Democrats (Hunter)									\$549.00			
Balance after transfer									-\$1,707.96			
Transferred from Other Program 21 Funds									\$1,708.00			
Final Balance									\$0.04			
Biennial Budget, Senate Republicans (Essmann)									\$9,050.50			
8/12-15/13	Llew Jones		\$797.50						\$797.50	NCSL Annual Summit Atlanta, GA 8/12-15/13		
8/2-15/13	Roger Webb	\$163.85	\$809.50	\$187.00	\$461.40	\$102.00			\$1,723.75	NCSL Annual Summit Atlanta, GA 8/12-15/13		
12/4-6/13	Janna Taylor	\$111.87		\$38.75	\$377.36		\$425.00		\$952.98	NCSL Fall Forum Washington, DC- 12/4-6/13		

NCSL

National Conference of State Legislatures (NCSL)
2015 Biennium through June 30, 2015

Beginning Budget \$279,510.00
FY 2014 Dues Budget \$121,654.00 Paid
FY 2015 Dues Budget \$121,654.00 Paid
Participation Budget \$36,202.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship/Comments	Unreimbursed/Out of pocket Expenses
8/19-22/14	Matt Rosendale		\$447.20		\$437.80		\$615.00		\$1,500.00	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Scott Boulanger		\$521.20	\$77.00		\$123.00	\$690.00	\$89.41	\$1,500.61	NCSL Annual Summit Minneapolis, MN 8/18-22/14	No lodging- stayed with Rosendale	
8/19-22/14	Art Wittich				\$334.52		\$549.00		\$883.52	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
12/15-17/14	Jeff Essmann		\$570.70	\$87.00	\$277.75	\$139.00			\$1,074.45	NCSL Leadership Conf. New York, 12/15-17/14		
6/10-12/15	Debby Barrett		\$1,018.20						\$1,018.20	NCSL Conference Washington, DC- 6/10-12/15		
8/3-6/15	Jennifer Fielder						\$615.00		\$615.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
Balance									-\$1,015.51			
Transferred from Other Program 21 Funds									\$1,016.00			
Final Balance									\$0.49			
Biennial Budget, Senate Democrats (Sesso)									\$9,050.50			
8/11-17/13	Mitch Tropila			\$86.80	\$771.40	\$105.00			\$963.20	NCSL Annual Summit Atlanta, GA 8/11-17/13	Air ticket, registration paid in FY 2013	
10/3-5/13	Robyn Driscoll		\$318.19	\$55.00		\$64.00			\$437.19	NCSL Executive Committee Portland, OR 10/3-5/13		
8/18-22/14	Tom Facey		\$569.20		\$906.90		\$549.00		\$2,025.10	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/18-22/14	Sue Malek		\$642.20	\$30.80	\$725.52		\$615.00		\$2,013.52	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/19-22/14	Jon Sesso					\$123.00	\$0.00		\$123.00	NCSL Annual Summit Minneapolis, MN 8/18-22/14	Other expenses were paid by LFC (reg, hotel, air)	
8/3-6/15	Chrstine Kaufmann						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
8/3-6/15	Jill Cohenour						\$615.00		\$615.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
8/3-6/15	JP Pomnichowski						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
8/3-6/15	Diane Sands						\$549.00		\$549.00	NCSL Annual Summit Seattle, WA- 8/3-6/15		
8/3-6/15	Mary Moe		\$343.20				\$615.00		\$958.20	NCSL Annual Summit Seattle, WA- 8/3-6/15		
Balance									\$268.29			
Sub-Total, NCSL Participation Expenses to Date									\$38,484.01			
REMAINING NCSL Participation Budget as of June 30, 2015									\$990.99			

**Council of State Governments (CSG)
2015 Biennium through June 30, 2015**

Beginning Budget \$227,902.00
 FY 2014 Dues Budget \$92,753.00 Paid
 FY 2015 Dues Budget \$92,848.00
 Additional Participation Budget \$8,899.00
 Participation Budget \$33,402.00

FY15 Dues Budget was \$101,747. Actual FY15 Dues Invoice is \$92,848. Per Leg. Council action 6/10/14, moved remaining dues budget of \$8,899 to participation budget, split evenly among the four caucuses.

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship	Unreimbursed/Out of pocket Expenses
Biennial Budget, House Republicans (Blasdel)												
7/28-8/3/13	Doug Kary		\$521.64	\$40.99	\$889.00	\$157.00	\$500.00		\$2,108.63	CSG West Annual Meeting Las Vegas, NV 7/28-8/3/13		
7/29-8/2/13	Kerry White	\$465.00			\$683.20	\$167.00			\$1,315.20	CSG West Annual Meeting Las Vegas, NV 7/28-8/3/13	Registration paid in FY 2013	
9/18-22/13	Liz Bangerter		\$343.60		\$661.72	\$34.00	\$390.00		\$1,429.32	CSG National Conference Kansas City, MO 9/18-22/13		
7/30-8/2/13	Joanne Blyton						\$350.00		\$350.00	CSG West Annual Meeting Las Vegas, NV 7/30-8/3/13		
8/9-13/14	Doug Kary		\$696.66	\$40.00	\$1,148.00	\$46.00	\$390.00		\$2,320.66	CSG National Conference Anchorage, AK 8/9-13/14		
7/27-8/1/15	Debra Lamm		\$594.20						\$594.20	CSG National Conference Denver, CO 7/27-8/1/15		
Balance									\$2,457.24			
Biennial Budget, House Democrats (Hunter)												
7/30-8/2/13	Kimberly Dudik			\$70.78	\$546.56	\$121.00			\$738.34	CSG West Annual Meeting Las Vegas, NV 7/30-8/3/13	Air ticket, registration paid in FY 2013	
7/31-8/2/13	Doug Coffin			\$64.00	\$273.28				\$337.28	CSG West Annual Meeting Las Vegas, NV 7/31-8/2/13		
11/14-16/13	Mary McNally		\$492.61						\$492.61	CSG Leadership Colorado Springs, CO 11/14-16/13		
11/17-21/14	Kimberly Dudik		\$479.70			\$52.00		\$447.09	\$978.79	CSG Meeting Colorado Springs, CO 11/17-20/14		
8/8-11/14	Kathleen Williams			\$88.00					\$88.00	CSG National Conference Anchorage, AK 8/9-13/14		
Balance									\$7,940.23			
Transferred to NCSL House Democrats (Hunter)									-\$549.00			
Balance after transfer									\$7,391.23			
Biennial Budget, Senate Republicans (Essmann)												
9/19-22/13	Jennifer Fielder	\$106.22	\$572.60	\$131.98	\$492.54	\$45.00	\$390.00		\$1,738.34	CSG National Conference Kansas City, MO 9/19-22/13		
9/19-22/13	Debby Barrett	\$255.38	\$914.60	\$120.63	\$424.00		\$390.00		\$2,104.61	CSG National Conference Kansas City, MO 9/19-22/13		
8/9-13/14	Jeff Essmann		\$1,065.40		\$744.60		\$390.00		\$2,200.00	CSG National Conference Anchorage, AK 8/9-13/14		
8/9-13/14	Fred Thomas	\$198.00	\$856.91		\$989.00	\$128.00	\$390.00		\$2,561.91	CSG National Conference Anchorage, AK 8/9-13/14		
8/9-13/14	Roger Webb		\$697.85		\$1,112.15		\$390.00		\$2,200.00	CSG National Conference Anchorage, AK 8/9-13/14		
6/17-19/15	Pat Connell		\$457.20	\$144.75	\$845.52	\$198.00			\$1,645.47	CSG Future American Electricity Washington, DC- 6/17-19/15		Registration?
Balance									-\$1,875.08			
Biennial Budget, Senate Democrats (Sesso)												
7/28-31/15	Mary Moe		\$594.20				\$390.00		\$984.20	CSG West Annual Meeting Vail, CO- 7/28-31/15		
Balance									\$9,591.05			
Sub-Total, CSG Participation Expenses to Date									\$24,736.56			
REMAINING CSG Participation Budget as of June 30, 2015									\$17,564.44			

Pacific Northwest Economic Region (PNWER)
2015 Biennium through June 30, 2015

Beginning Budget	\$91,335.00	
FY 2014 Dues Budget	\$36,000.00	Paid
FY 2015 Dues Budget	\$36,000.00	Paid

Leg. Council approved transfer from PG21 Carry Forward to PNWER, Apr. 4, 2014 **\$24,000.00** Whistler, B.C., July, 2014

	Participation Budget	\$43,361.00
PG 21 Carry Forward Funds, approved by Legislative Council		\$14,400.00
	Other Program 21 Funds	\$2,670.00
	Updated Participation Budget	\$60,431.00

[illegible]

Sub-Total, PNWER Participation Expenses to Date	\$59,688.56
---	-------------

REMAINING PNWR Participation Budget as of June 30, 2015	\$742.44
---	----------

Legislative Council on River Governance, CSG West
2015 Biennium through June 30, 2015

Beginning Budget	\$23,195.00
FY 2014 Dues Budget	\$0.00
FY 2015 Dues Budget	\$0.00
Participation Budget	<u>\$23,195.00</u>

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
10/3-4/13	Gene Vuckovich	\$609.41			\$94.34	\$82.00		\$179.08	\$964.83	Legislative Council on River Gov. Boardman, OR 10/3-4/13
10/3-4/13	Ed Lieser	\$544.66			\$94.34	\$105.00		\$179.09	\$923.09	Legislative Council on River Gov. Boardman, OR 10/3-4/13
10/3-4/13	Jennifer Fielder							\$179.09	\$179.09	LCRG Meeting, Boardman, OR Participated via Conference Call
9/29-30/14	Jennifer Fielder	\$480.31			\$147.12	\$82.00		\$358.88	\$1,068.31	Legislative Council on River Gov. Yakima, WA- 9/29-30/14
9/29-30/14	Alan Redfield		\$394.80	\$24.00	\$246.42	\$23.00		\$268.25	\$956.47	Legislative Council on River Gov. Yakima, WA- 9/29-30/14
Sub-Total, River Gov Participation Expenses to Date									\$4,091.79	
REMAINING RIVER GOV Participation Budget as of June 30, 2015									<u>\$19,103.21</u>	

National Conference of Commissioners on Uniform State Laws (NCCUSL)
2015 Biennium through June 30, 2015

Beginning Budget	\$84,780.00	
FY 2014 Dues Budget	\$31,000.00	Paid
FY 2015 Dues Budget	<u>\$32,500.00</u>	Paid
Participation Budget	\$21,280.00	

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
7/6-12/13	Edwin Eck		\$1,059.60		\$1,562.26	\$321.00	\$575.00		\$3,517.86	Annual Meeting, Boston, Mass.
7/3-15/13	Todd Everts		PD FY13	\$104.30	\$1,681.28	\$353.00	PD FY13		\$2,138.58	Annual Meeting, Boston, Mass.
7/10-17/14	Todd Everts		\$302.00	\$152.24	\$1,620.57	\$297.54	\$600.00		\$2,972.35	Annual Meeting, Seattle, WA
7/10-17/14	Jonathon Byington		\$258.00	\$196.70	\$1,378.38	\$187.00	\$600.00		\$2,620.08	Annual Meeting, Seattle, WA
7/10-17/14	Karen Powell	\$655.93			\$1,353.65	\$235.00	\$637.00		\$2,881.58	Annual Meeting, Seattle, WA
7/10-17/14	Edwin Eck	\$533.12			\$1,148.65	\$205.00	\$600.00		\$2,486.77	Annual Meeting, Seattle, WA
7/10-16/15	Jonathon Byington		\$681.20				\$600.00		\$1,281.20	Annual Meeting, Williamsburg, VA
7/10-16/15	Todd Everts		\$797.20		\$167.39		\$600.00		\$1,564.59	Annual Meeting, Williamsburg, VA
7/10-16/15	Karen Powell						\$600.00		\$600.00	Annual Meeting, Williamsburg, VA
Sub-Total, NCCUSL Participation Expenses to Date									\$20,063.01	
REMAINING NCCUSL Participation Budget as of June 30, 2015									\$1,216.99	